

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Labour Employment Training and Factories Department –  
Payment of Rs.1,168/- Bharat Sanchar Nigam Limited, Hyderabad towards  
mobile phone charges to bearing No. 9440683720 for the period from 01.10.2015  
to 31.10.2015 (1 month) – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.RT.No. 571**

**Dated: 16/11/2015.**

**Read :-**

From BSNL, Hyderabad, Cellphone Bill No. 870008944,  
Dated:04.11.2015

\* \* \*

**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,168-00 (Rupees One thousand One hundred and Sixty Eight only) to BSNL, Hyderabad towards Cellphone charges of Cellphone bearing No.9440683720 for the period from 01.10.2015 to 31.10.2015 (1 month) of Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004400201005095 Corporation Bank, M.G. Road Branch, Hyderabad with IFSC Code.No.CORP0000044 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**HARPREET SINGH**  
**SECRETARY TO GOVERNMENT**

To  
The Labour Employment Training & Factories (OP Claims) Department.  
Copy to:  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**